

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD - SAN DIEGO REGION
WATERSHED MANAGEMENT PROGRAM**

FACILITY INSPECTION REPORT

INSPECTION DATE: 8/10/01 TIME: 11:30 WDID: 9335315165

FACILITY REPRESENTATIVE(S) PRESENT DURING INSPECTION: CSABA KO, Paul Singarella (Vail Lake)
Frank Melbourne, Chris Means (SDRWQCB)

Vail Lake LLC
NAME OF OWNER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE

Bill Johnson (909) 676-4081
OWNER CONTACT NAME AND PHONE #

FACILITY OR DEVELOPER NAME (if different from owner)

CSABA KO
FACILITY OR DEVELOPER CONTACT NAME AND PHONE #

38000 Hwy 79 South
FACILITY STREET ADDRESS

Temecula, CA
FACILITY CITY AND STATE

APPLICABLE WATER QUALITY LICENSING REQUIREMENTS

- ☐ MS4 URBAN RUNOFF REQUIREMENTS NPDES NOS. CAS0108758, CAS0108740 or CAS0108766
- ☒ GENERAL PERMIT ORDER NO. 99-08-DWQ, NPDES NO. CAS000002 - CONSTRUCTION
- ☐ GENERAL PERMIT ORDER NO. 99-06-DWQ, NPDES NO. CAS000003 - CALTRANS
- ☐ GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENTS
- ☐ GENERAL OR INDIVIDUAL WAIVER OF WASTE DISCHARGE REQUIREMENTS
- ☐ SECTION 401 WATER QUALITY CERTIFICATION
- ☐ CWC SECTION 13264

INSPECTION TYPE (Check One)

- A1 ☐ "A" type compliance--Comprehensive inspection in which samples are taken. (EPA Type S)
- B1 ☐ "B" type compliance--A routine nonsampling inspection. (EPA Type C)
- 02 ☐ Noncompliance follow-up--Inspection made to verify correction of a previously identified violation.
- 03 ☒ Enforcement follow-up--Inspection made to verify that conditions of an enforcement action are being met.
- 04 ☐ Complaint--Inspection made in response to a complaint.
- 05 ☐ Pre-requirement--Inspection made to gather info. relative to preparing, modifying, or rescinding requirements.
- 06 ☐ No Exposure Certification (NEC) - verification that there is no exposure of industrial activities to storm water.
- 07 ☐ Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (**Type, NOT I or NOT C - circle one**).
- 08 ☐ Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance.

INSPECTION FINDINGS

N Were violations noted during this inspection? (Yes/No/Pending Sample Results)

N Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form

I. COMPLIANCE HISTORY:

Inspection to ascertain site conditions prior to public hearing.

Per. NOI:

11 acres disturbed total acres 138, residential development

Const. started 7/1/99 → complete 7/12/99

FACILITY: Vail Lake LLC (WDID) 315165 INSPECTION DATE: 8/10/01

II. FINDINGS (See attached inspection checklist)

Graded access roads, lower portion of road has straw bales as chevrons as sediment control BMP.

Graded pads: approx. 1/4 - 1/2 acre in size, hole dug for pers. test.

Straw bales & deteriorated Jute netting are utilized as sediment control, most likely not effective during rain event.

Due to Failure on road, (road cut failed) unable to investigate the complete site.

III. RECOMMENDATIONS AND ADDITIONAL COMMENTS, ITEMS TO FOLLOW-UP FOR FUTURE INSPECTIONS, NOTES, ETC.

iv. SIGNATURE SECTION

Inspection Report
received by:

FACILITY REPRESENTATIVE	SIGNATURE	TITLE	DATE
<u>Chris Means</u>	<u>[Signature]</u>	<u>8/10/01</u>	<u>8/10/01</u>
STAFF INSPECTOR	SIGNATURE	INSPECTION DATE	

VI. (For internal use only)

Reviewed by Supervisor: _____ Date: _____

cc: Jeremy Johnstone (EPA), John Norton (SWRCB), City _____ Storm Drain Enforcer

Inter-office Referral: 1) _____ 2) _____ 3) _____ 4) _____ 5) _____

**Photograph No. 1**

Straw bale chevrons (sediment control BMP) can be seen placed along the graded road from the lake trailer to the first pad.

**Photograph No. 2**

View of the first of five graded pads overlooking Vail Lake. The graded road that contours around Vail Lake can also be seen in the background.

**Photograph No. 3**

View of graded road to second pad from the first pad. Hay bales line the road downslope (sediment control BMP).

**Photograph No. 4**

View of graded road to second pad from the first pad. Jute mats were laid on the downslopes as an erosion control BMP. Portions of the cut hillside sloughed off onto the road and prevented the Regional Board from continuing past this point.

**Photograph No. 5**

View of the first of five graded pads overlooking Vail Lake. The pads lacked erosion and sediment control BMPs to prevent the discharge of runoff into Vail Lake.

**Photograph No. 6**

View of the first of five graded pads overlooking Vail Lake.